

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33651
Contract Dates: 09/04/2012-09/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-346790
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 1 of 10

PAY BY 10/16/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS13.COM @ 5AM	09/07/2012-09/07/2012	....F..	30	1	30.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	30.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	05:12:45 AM		RMJH2012100H	30	30.00			
2	CBS13.COM @ 6AM	09/04/2012-09/06/2012	.TWT...	30	3	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.TWT...	3	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	06:28:57 AM		RMJH2012100H	30	100.00			
09/05/2012	We	06:54:40 AM		RMJH2012100H	30	100.00			
09/06/2012	Th	06:13:05 AM		RMJH2012100H	30	100.00			
3	CBS THIS MORNING	09/04/2012-09/06/2012	.TWT...	30	3	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.TWT...	3	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	07:28:27 AM		RMJH2012100H	30	100.00			
09/05/2012	We	08:23:00 AM		RMJH2012100H	30	100.00			
09/06/2012	Th	08:36:11 AM		RMJH2012100H	30	100.00			
4	CBS THIS MORNING - SATURDAY	09/08/2012-09/08/2012	.....S.	30	1	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S.	1	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	05:25:49 AM		RMJH2012100H	30	75.00			

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5	FACE THE NATION	09/09/2012-09/09/2012S	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.....S	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	08:57:55 AM		RMJH2012100H	30	1,000.00			
6	CBS13.COM @ 5AM	09/04/2012-09/06/2012	.TWT...	30	3	50.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		.TWT...	3	50.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	05:21:42 AM		RMJH2012100H	30	50.00			
09/05/2012	We	05:57:30 AM		RMJH2012100H	30	50.00			
09/06/2012	Th	05:41:08 AM		RMJH2012100H	30	50.00			
8	CBS13.COM @ 6AM	09/07/2012-09/07/2012	....F..	30	1	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:21:29 AM		RMJH2012100H	30	75.00			
9	CBS THIS MORNING	09/07/2012-09/07/2012	....F..	30	1	40.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		....F..	1	40.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	08:23:01 AM		RMJH2012100H	30	40.00			

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10	LET'S MAKE A DEAL		09/04/2012-09/06/2012		. T W T . . .		30	3	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		3		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	08:58:27 AM		RMJH2012100H	30	150.00			
09/05/2012	We	09:27:22 AM		RMJH2012100H	30	150.00			
09/06/2012	Th	08:59:28 AM		RMJH2012100H	30	150.00			
12	LET'S MAKE A DEAL		09/10/2012-09/10/2012		M		30	1	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	09:26:03 AM		RMJH2012100H	30	150.00			
13	THE PRICE IS RIGHT		09/04/2012-09/06/2012		. T W T . . .		30	3	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		3		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	09:58:27 AM		RMJH2012100H	30	275.00			
09/05/2012	We	10:30:46 AM		RMJH2012100H	30	275.00			
09/06/2012	Th	09:59:13 AM		RMJH2012100H	30	275.00			
15	THE PRICE IS RIGHT		09/10/2012-09/10/2012		M		30	1	275.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M		1		275.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	10:29:45 AM		RMJH2012100H	30	275.00			

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16	THE YOUNG & THE RESTLESS		09/04/2012-09/06/2012		. T W T . . .		30	3	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	11:24:20 AM		RMJH2012100H	30	300.00			
09/05/2012	We	11:59:12 AM		RMJH2012100H	30	300.00			
09/06/2012	Th	11:27:06 AM		RMJH2012100H	30	300.00			
18	THE YOUNG & THE RESTLESS		09/10/2012-09/10/2012		M		30	1	300.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M		1		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	10:59:27 AM		RMJH2012100H	30	300.00			
19	CBS13 NEWS @ NOON		09/04/2012-09/06/2012		. T W T . . .		30	3	175.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		3		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	12:23:30 PM		RMJH2012100H	30	175.00			
09/06/2012	Th	12:12:27 PM		RMJH2012100H	30	175.00			
09/06/2012	Th	12:29:17 PM		RMJH2012100H	30	175.00			
21	CBS13 NEWS @ NOON		09/10/2012-09/10/2012		M		30	1	175.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		M		1		175.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	12:23:14 PM		RMJH2012100H	30	175.00			

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22	THE DOCTORS	09/04/2012-09/06/2012	. T W T . . .	30	2	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	2	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	02:46:12 PM		RMJH2012100H	30	150.00			
09/06/2012	Th	02:37:26 PM		RMJH2012100H	30	150.00			
24	DR PHIL	09/04/2012-09/06/2012	. T W T . . .	30	2	175.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	2	175.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	03:53:57 PM		RMJH2012100H	30	175.00			
09/06/2012	Th	03:34:49 PM		RMJH2012100H	30	175.00			
26	CBS13 NEWS @ 4	09/04/2012-09/06/2012	. T W T . . .	30	3	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	3	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	04:21:46 PM		RMJH2012100H	30	250.00			
09/05/2012	We	04:51:40 PM		RMJH2012100H	30	250.00			
09/06/2012	Th	04:14:09 PM		RMJH2012100H	30	250.00			
27	CBS13 NEWS @ 4	09/07/2012-09/07/2012	. . . . F . .	30	1	250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . F . .	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	04:38:30 PM		RMJH2012100H	30	250.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
28	CBS13 NEWS @ 5	09/04/2012-09/06/2012	. T W T . . .	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	05:21:43 PM		RMJH2012100H	30	450.00			
09/06/2012	Th	05:28:08 PM		RMJH2012100H	30	450.00			
29	CBS13 NEWS @ 5	09/07/2012-09/07/2012	. . . . F . .	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . F . .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	05:29:31 PM		RMJH2012100H	30	400.00			
30	CBS13 NEWS @ 6	09/04/2012-09/06/2012	. T W T . . .	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T . . .	2	450.00					
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09/05/2012	We	06:26:40 PM		RMJH2012100H	30	450.00			
09/06/2012	Th	06:22:53 PM		RMJH2012100H	30	450.00			
31	CBS13 NEWS @ 6	09/07/2012-09/07/2012	. . . . F . .	30	1	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. . . . F . .	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:27:15 PM		RMJH2012100H	30	150.00			

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Contract Dates: 09/04/2012-09/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-346790
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

Page 7 of 10

PAY BY 10/16/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
32	ENTERTAINMENT TONIGHT M-F		09/04/2012-09/06/2012		. T W T . . .		30	2	450.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	06:56:02 PM		RMJH2012100H	30	450.00			
09/06/2012	Th	06:46:25 PM		RMJH2012100H	30	450.00			
33	CBS 13 10PM NEWS M-SU		09/04/2012-09/06/2012		. T W T . . .		30	2	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		2		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	10:42:31 PM		RMJH2012100H	30	700.00			
09/06/2012	Th	10:29:01 PM		RMJH2012100H	30	700.00			
34	CBS 13 10PM NEWS M-SU		09/07/2012-09/09/2012		. . . . F S S		30	3	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . F S S		3		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	10:57:36 PM		RMJH2012100H	30	300.00			
09/08/2012	Sa	10:28:12 PM		RMJH2012100H	30	300.00			
09/09/2012	Su	10:28:10 PM		RMJH2012100H	30	300.00			
35	DAVID LETTERMAN		09/04/2012-09/06/2012		. T W T . . .		30	2	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T . . .		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	11:56:07 PM		RMJH2012100H	30	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33651
Contract Dates: 09/04/2012-09/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-346790
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	11:38:27 PM		RMJH2012100H	30	300.00			
36	THE LATE LATE SHOW W/CRAIG FERGUS		09/04/2012-09/06/2012		. T W T . . .		30	2	150.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T W T . . .		2		150.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/05/2012	We	01:01:06 AM		RMJH2012100H	30	150.00			
	09/06/2012	Th	12:30:16 AM		RMJH2012100H	30	150.00			
37	THE LATE LATE SHOW W/CRAIG FERGUS		09/07/2012-09/07/2012		. . . . F . .		30	1	100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . F . .		1		100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/07/2012	Fr	12:59:06 AM		RMJH2012100H	30	100.00			
38	USOP WOMEN'S SEMI FINALS		09/07/2012-09/07/2012		. . . . F . .		30	3	425.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. . . . F . .		2		425.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/07/2012	Fr				30			425.00	Preempted
	09/07/2012	Fr	01:17:02 PM		RMJH2012100H	30	425.00			
	09/07/2012	Fr	03:59:13 PM	09/07/2012	RMJH2012100H	30	425.00	425.00		Makegood in 09:00:00-16:00:00

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NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: JOSE HERNANDEZ FOR CONGRESS(337938)
3125 Mchenry Ave Ste F
Modesto, CA 95350-1451

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33651
Contract Dates: 09/04/2012-09/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1191-346790
Invoice Date: 09/16/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012
Net 30 days

In Account With: LUC MEDIA(32354)
25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
39	USOP WOMEN'S SEMI FINALS	09/07/2012-09/07/2012	.... F ..		30	1	375.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.... F ..	1		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	11:09:21 AM		RMJH2012100H	30	375.00			
40	CBS 13 10PM NEWS M-SU	09/12/2012-09/14/2012	.. W T F ..		30	2	700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.. W T F ..	2		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	10:56:57 PM		RMJH2012100H	30	700.00			
09/14/2012	Fr	10:53:02 PM		RMJH2012100H	30	700.00			
41	THE LATE LATE SHOW W/CRAIG FERGUS	09/12/2012-09/14/2012	.. W T F ..		30	2	150.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		.. W T F ..	2		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	12:58:50 AM		RMJH2012100H	30	150.00			
09/14/2012	Fr	12:07:13 AM		RMJH2012100H	30	150.00			
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals 63		16,695.00	2,504.25		14,190.75	425.00	425.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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For: JOSE HERNANDEZ FOR CONGRESS(337938)
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Net 30 days

In Account LUC MEDIA(32354)
With: 25 Whitlock Pl SW Ste 201
Marietta, GA 30064-3142
ATTN:Accounts Payable

Product Desc: JOSE HERNANDEZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>DUPLICATE</div>		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing
		16,695.00
		Trade Value
		0.00
		Agency Commission
		2,504.25
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
		Pay This Amount
		14,190.75

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